

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
KIMBERLY A BANKS

CASE NO. 04 B 23625

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor  
SSN XXX-XX-3133

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/23/04 and confirmed on 08/20/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 25537.16 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PROVIDENT FUNDING ASSOCI	CURRENT MORTG	.00	.00	.00
DELL FINANCIAL SVCS	SECURED	300.00	32.60	300.00
ECAST SETTLEMENT CORPORA	UNSECURED	2651.00	.00	265.10
GMAC PAYMENT CENTER	SECURED	17066.51	1811.78	17066.51
ECAST SETTLEMENT CORPORA	UNSECURED	7397.84	.00	739.78
ECAST SETTLEMENT CORP	UNSECURED	348.69	.00	34.87
CAPITAL ONE FINANCIAL	UNSECURED	2328.14	.00	232.81
RESURGENT CAPITAL SERVIC	UNSECURED	9111.09	.00	911.11
ECAST SETTLEMENT CORPORA	UNSECURED	1232.84	.00	123.28
KOHL'S	UNSECURED	823.95	.00	82.40
ECAST SETTLEMENT CORPORA	UNSECURED	11177.10	.00	1117.71
HOME DEPOT CREDIT SERVIC	UNSECURED	NOT FILED	.00	.00
CELLULAR ONE	UNSECURED	NOT FILED	.00	.00
DELL FINANCIAL SVCS	UNSECURED	1569.90	.00	156.99

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	17366.51	.00	36640.55	.00	54007.06
PRINCIPAL PAID	17366.51	.00	3664.05	.00	21030.56
INTEREST PAID	1844.38	.00	.00	.00	1844.38
TOTAL PAID	19210.89	.00	3664.05	.00	22874.94

The Debtor's attorney, LEGAL HELPERS PC, was allowed \$ 2200.00 and was paid \$ 600.00 direct and \$ 1600.00 through the plan.

The Trustee received \$ 1062.22 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability

in this case.

Dated: 04/11/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE